

## **Audit Production Report**

### **1st Quarter - FY 2005**

Number of Audits performed this quarter	3
Number of Perfect Audits	3
Perfect Audit Percentage	100%
Number of missing/lost items	0
Acquisition cost of missing/lost items	0
Number of new items not reported	0

### **FY 2005**

Number of Audits performed year-to-date	3
Number of Perfect Audits year-to-date	3
Perfect Audit Percentage year-to-date	100%

# ***AUDITS 1st Qtr Production Report FY 2005***

<i><b>AGENCY</b></i>	<i><b>PERFECT AUDIT</b></i>	<i><b>TOTAL # ITEMS</b></i>	<i><b># ITEMS UNLOCATED</b></i>	<i><b># NEW ITEMS UNREPORTED</b></i>	<i><b>% OF UNLOCATED ITEMS</b></i>	<i><b>ACQUISITION COST OF INVENTORY</b></i>	<i><b>DEPRECIATED VALUE OF LOST ITEMS</b></i>	<i><b>% OF ACQUISITION COST</b></i>
Department of Public Health	<input checked="" type="checkbox"/>	13,534	0		0.00%	\$29,910,602.93		
Historical Commission	<input checked="" type="checkbox"/>	1,402	0		0.00%	\$2,570,025.54		
Supreme Court	<input checked="" type="checkbox"/>	455	0		0.00%	\$1,105,085.57		
<i><b>Totals</b></i>	3	15,391	0			\$33,585,714.04		